



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039243**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039243

PO Date: 3/8/18

Due Date: 3/15/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

REVISED

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN3-23A		Hex Head Cap Screw receive ea	Firmed	3/15/18	100 Ea	0 Ea	100 Ea	\$0.23/Ea	\$23.00
<i>AP 18/03/12</i>										
Line Item Note GA										
2	MS35338-137		Washer receive ea	Firmed	3/15/18	500 Ea	0 Ea	500 Ea	\$0.03/Ea	\$15.00
<i>AT 18/03/12</i>										
Line Item Note GA										
3	MS3367-5-0		Tie Wrap receive ea	Firmed	3/15/18	800 Ea	0 Ea	800 Ea	\$0.02/Ea	\$16.00
<i>AT 18/03/12</i>										
4	LN9038-05012		Bolt	Firmed	3/15/18	200 pcs	0 pcs	200 pcs	\$1.07/pcs	\$214.00
Grand Total:										\$268.00

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/9/18 7:36 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ34BE

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039243		DATE 03/09/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	AN3-23A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016B09513 LOT# : 79973 LOT QTY: 100		0.230	EA	0	100	23.00
2	500	MS35338-137 WASHER #8 MED SPLIT L/W TY 316 S/S ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: WEST COAST LOCKWASH CTRL# : 2017D21933 LOT# : 70809#1 LOT QTY: 500 **REF: MS35338-137 **CUST PN: MS35338-137		0.030	EA	0	500	15.00
3	800	MS3367-5-0 CABLE TIE CABLE TIE BLACK _ ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.9996 SCHEDULE B: 3926.90.9988		0.020	EA	0	800	16.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>MFR: PANDUIT MFG. CTRL# : 2016H16682 LOT# : 14908288T LOT QTY: 800 **REF: MS3367-5-0 **CUST PN: MS3367-5-0</p> <p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>							
CONTINUED									
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CANADA K6A 1K7



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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 431748 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8			535425				
		</							

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002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039243		DATE 03/09/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
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		MFR: PANDUIT MFG. CTRL# : 2016H16682 LOT# : 14908288T LOT QTY: 800 **REF: MS3367-5-0 **CUST PN: MS3367-5-0 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
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<http://www.KLXAerospace.com/conditions-sale/>

ATTN: FREIGHT FORWARD



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039243

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	800	EA	MS3367-5-0	MS3367-5-0	14908288T	PANDUIT MFG.	06383		


Jason Lewis
Senior Director, Global Quality

03/09/18

Inv # 03/09/18



Packing Slip

Order Number/Delivery: 11058823/7117278

Shipment Num/Stop Seq: 100056441/2

Packed By: MATM

From

Panduit Corp
1700 East Fairview Drive
De Kalb
IL
60115
United States

Panduit Corp
18900 Panduit Drive
Tinley Park IL
60487
United States
(708) 532-1800
(708) 532-1811

Sold To

KLX AEROSPACE SOLUTIONS, KLX INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172
United States

Ship To

MS3367-5-0/REV D PLT1.5I-M00
KLX AEROSPACE SOLUTIONS, KLX INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172
United States

Account Number: 7842604

Shipment Summary

Order-Delivery		Shipment Num-Stop Seq		Customer PO					
11058823/7117278		100056441-2		003FA68					
Date Packed	Requested Ship Date	Carrier Code	Freight Charges	Total Weight	Freight Terms	Pallets Shipped	Loose Cartons	Rec'd By	Ord Cmpl
11-AUG-16	10-AUG-16	XPO	0	360 LB		1	0		Yes
					Prepaid - Panduit Pays Freight MIAMI				
ID-SHIPPER		ID-RECEIVER							

Customer Order Sequence

Order Seq	COO	Panduit Part Number	UPC Code Part	Packed Quantity	UOM	Shipping Unit	REC
		Customer Part Number	Description				
1.2	CRI	PLT1.5I-M00	07498354038	210000	PC	PLT-1	
RoHS: Compliant		MS3367-5-0/REV D	Cable Tie, 5.6"L (142mm), Intermediate, Mil Spec Weather Resistant, Black				



infrastructure for a connected world

Certificate of Compliance

Date: 11-AUG-16

Customer Address: KLX AEROSPACE SOLUTIONS, KLX INC.
9835 NORTHWEST 14TH STREET
MIAMI, FL. 33172

Panduit Order Number: 11058823

Customer Purchase Order: 003FA68

Panduit	Customer		Mil Spec	
Part Number	Part Number*	Quantity	Part Number	QC Number
PLT1.5I-M00		11,000 PC	MS3367-5-0/REV D	14907278T
PLT1.5I-M00		177,000 PC	MS3367-5-0/REV D	14908288T
PLT1.5I-M00		22,000 PC	MS3367-5-0/REV D	14818143T

The above Panduit Part Number(s) and QC Number(s) are certified to meet Panduit published specifications and military specifications as identified in the catalog. However, liability for any nonconformance is limited to the customer's purchase price of the Panduit part.

*Note: The customer part number is provided by Panduit's customer to Panduit and is provided on the certificate upon request of the customer. The customer is solely responsible for ensuring that the part number cross reference is accurate and to the latest revision number. Where the customer has provided their drawing for review and certification prior to Panduit accepting their order, Panduit is dual certifying the Panduit Part Number meets the Customer Part Number based on the drawing and revision provided to Panduit and listed on the purchase order identified above. If applicable and noted, the part also complies with the referenced Mil Spec part number.

The user of the Panduit product is responsible for verifying suitability of the product for the application and assumes all risk and liability in connection with its use.

Robert Rensa
Sr. Product Manager – Product Lifecycle Mgmt

rre/jc1

Wiring And Communication Products . . . Worldwide

World Headquarters U.S.A. :: 18900 Panduit Drive :: Tinley Park, IL 60487 :: P: 800-777-3300
F: 708-532-1811

www.panduit.com

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Printed by bfar.



A Fastener Company

"We connect with your success"

SOLD TO: 2841
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

16730 E Johnson Dr.
City of Industry, CA 91745
Office: 800-331-3816
Fax: 626-369-9805

PACKING LIST
CERTIFICATE OF CONFORMANCE
PAGE 1

WHSE 1 WCL COMPANY

SHIP TO: 2841
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

ORDER # 338851B ORD-DATE 03/22/16 REQ-DATE 04/14/17 WRITTEN BY CARLTON CUST PO # 002R275

ORDERED BY: MARIETA
SALES REP : SUSAN COLE

SHIP VIA: FEDEX FREIGHT ECONOMY

QTY ORDER	QTY SHIP	QTY B/O	ITEM NO. ITEM DESCRIPTION	U/M	UNIT PRICE
1	500000	500000	0 MS35338-137 DFARS MFR WCL/COO:IT #8 REG 316 SS L/W PAS DFARS 252.225-7003, 7008, 7009 and 7010 Compliant for RoHS/REACH and DFARS DFARS 252.225-7003, 7008, 7009 and 7010 Superseding 252.225-7014 Alt. 1, effective July, 2009 LOT#: 70809#1 REV 3 QTY: 500,000		
2	1	1	0 MFR FULL CERT PACKAGE PACK B: WCL LETTERHEAD CERT + AVAILABLE CERTS ON FILE MUST HAVE ORIGINAL MILL CERT Compliant for RoHS/REACH and DFARS DFARS 252.225-7003, 7008, 7009 and 7010 Superseding 252.225-7014 Alt. 1, effective July, 2009		

** RELEASE OF MASTER ORDER# (338851) **
MUST SHOW MFR NAME ON ORDER "IF" WCL OR ITW
NO CHARGE FOR CERTS
FED EX GROUND COLLECT PER JOHN SUAZO 3/30/06
FOR FREIGHT SHIPMENTS
USE FEDX ECON ACCT#300 176
EMAIL CERTS TO QASUPPORT.MIAMI@KLX.COM
AND CERTS@KLX.COM

*** CONTINUE TO NEXT PAGE ***

Certificate of Conformance

It is hereby certified that the materials, parts or assemblies supplied in this shipment have been processed/inspected/tested per the applicable specifications and in accordance with the requirements of the purchase order. Unless otherwise noted, these items processed/inspected/tested have been found in conformance with these specifications and requirements. All materials supplied are free of mercury and mercury compound contamination while in our facility.

Evidence of test reports, process certifications, inspection reports, and/or other objective evidence of conformance are on file and available for review by customers and/or government representatives within reasonable time upon request. Required documentation is subject to a surcharge.

Signature:

Date:

04/12/2017

Name: Thomas Rubio

Title:

Chief Inspector



A Fastener Company

"We connect with your success"

SOLD TO: 2841
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

16730 E Johnson Dr.
City of Industry, CA 91745
Office: 800-331-3816
Fax: 626-369-9805

PACKING LIST
CERTIFICATE OF CONFORMANCE
PAGE 2

WHSE 1 W C L COMPANY

SHIP TO: 2841
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL. 33172

ORDER # 338851B ORD-DATE 03/22/16 REQ-DATE 04/14/17 WRITTEN BY CARLTON CUST PO # 002R275

ORDERED BY: MARIETA
SALES REP : SUSAN COLE

SHIP VIA: FEDEX FREIGHT ECONOMY

QTY ORDER	QTY SHIP	QTY B/O	ITEM NO. ITEM DESCRIPTION	U/M	UNIT PRICE
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INCLUDE PO# IN SUBJECT LINE
40# MAX PER CTN
FEDX 0331-0149-0
UPS 363-159
WATKINS 018757
UPS 363-159

Certificate of Conformance

It is hereby certified that the materials, parts or assemblies supplied in this shipment have been processed/inspected/tested per the applicable specifications and in accordance with the requirements of the purchase order. Unless otherwise noted, these items processed/inspected/tested have been found in conformance with these specifications and requirements. All materials supplied are free of mercury and mercury compound contamination while in our facility.

Evidence of test reports, process certifications, inspection reports, and/or other objective evidence of conformance are on file and available for review by customers and/or government representatives within reasonable time upon request. Required documentation is subject to a surcharge.

Signature: Thomas Rubio

Date: 04/12/2017

Name: Thomas Rubio

Title: Chief Inspector



MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 73545
Shipment Date: 01/31/16
Ship Via: Federal Express
Order Number: 54947
Order Date: 06/06/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000H618
Terms: Net 30 Days

Lot # 79973

<u>Item</u>	<u>Open</u>	<u>Quantity</u> <u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job</u> <u>Number</u>
1	50,000	56,298	0		M	AN3-23A Bolt, machine-- Aircraft		79973

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000H618

PART NUMBER: AN3-23A

REV: 3

LOT NUMBER: 79973

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8197813

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/29/15


QUALITY ASSURANCE REPRESENTATIVE